

BILL NO. A-70-08-16

APPROPRIATION ORDINANCE NO. A-106-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the City Clerk.

WHEREAS, the appropriation in the 1970 Budget of the City Clerk, Account No. 4-2-212, Postage, has been expended, and it is necessary to purchase additional stamps for the remainder of the year; and

WHEREAS, there now exists in Account No. 4-3-36, Office Supplies, in the 1970 Budget of the City Clerk, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$500.00 from Account No. 4-3-36, Office Supplies, to Account No. 4-2-212, Postage, in the 1970 Budget of the City Clerk.

SECTION 2. That the unobligated and unappropriated balance of Account No. 4-3-36, Office Supplies, in the 1970 Budget of the City Clerk, is hereby reduced in the amount of \$500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

APPROVED AS TO FORM
AND LEGALITY.

CITY ATTORNEY

Thomas G. Adams

Read the first time in full and on motion by Adams seconded by Steigerwald and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 8th day of September 1970, at 7:30 o'clock P.M., E.S.T.

Date: 8-25-70

Frank J. Bonachoon
City Clerk

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u> </u>	to-wit:
Adams	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Geake	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nickols	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Robinson	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigerwald	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 9-8-70

Frank J. Bonachoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution)~~ No. 11-106-70

on the 8th day of September, 1970.

ATTEST: (SEAL)

Frank J. Bonachoon
City Clerk

Herbert H. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of September, 1970 at the hour of 8:30 o'clock A.M., E.S.T.

Frank J. Bonachoon
City Clerk

Approved and signed by me this 10th day of Sept., 1970, at the hour of 9:21 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-70-08-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

appropriating and transferring funds within the 1970 Budget of the City Clerk;

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

THOMAS G. ADAMS, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

JACK K. DUNIFON

WILLIAM K. GEAKE

PHIL A. STEIGERWALD

Thomas G. Adams
Edwin J. Rousseau
Jack K. Dunifon
William K. Geake
Phil A. Steigerwald

CONCURRED IN

DATE 9-8-70 FUAD G. BONAHOOM, CITY CLERK

August 18, 1970

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would transfer \$500.00 from Account No. 4-3-36, Office Supplies, to Account No. 4-2-212, Postage, in the budget of the City Clerk's Office.

This transfer is necessary in order to allow the City Clerk's Office to buy more stamps so that they can operate in a more efficient manner and therefore bring more money into City Fines.

It will be necessary to advertise this appropriation and to submit it to the State Tax Board for their approval.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date 8-4-70

TO THE CITY CONTROLLER:

The City Clerk's Office
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

Account No. 4-3-36 Title Office Supplies to

Account No. 4-2-212 Title Portage.

Reason for Transfer

To be able to buy more stamps so that
we can operate in an efficient manner
and bring more money into City Treas

Fred G. Bonahon
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.